EXHIBIT B1

Aviilance Coa					
Solp To: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 14927 Collections Cente Chicago, IL, 60693	VABLE TO WILLIAMS LEA ITH INVOICE NUMBER XAS INDICATED: Williams Lea Inc. 14927 Collections Center Chicago, IL 60693			
Invoice Date Invoice Number 8/1/2008 I-08080348	mber Completion Date 48 7/31/2008	Payable Date 9/1/2008	Terms Net 30 Days	Issue Date 8/1/2008	Page 1
QUANTITY DESCRIPTION	NOITH		UNIT PRICE	AMOUNT	
Monthly Management Fee Jur 1 Temp Coverage (Pro-rated) Chicago - LEH-01097	Monthly Management Fee June 21, 2008 - July 20, 2008 1 Temp Coverage (Pro-rated) Chicago - LEH-01097	20, 2008	3,241.17 145.853	\$6,482.34 \$1,458.53	
0.00 Hand Labor	Hand Labor Overtime Weekday Rate/Hour	14.1.	15.50 30.00	0,00	
				Administration of the second s	
SUBTOTAL				\$7,940.87	
Sales tax			8.25%	\$0.00	
GRAND TOTAL	.			\$7,940.87	
					7
Questions regarding this invoice, please contact Christopher Beverwyk at (312) 681-6388 It payment is not received by the due date stated on this invoice, we will charge you micrest at the lesser of (1) arginized powered by the interest rate attained and our contract with you or the maximum interest rate permitted in your jurisdiction. Salint represents that with respect to the production of all goods produced and services performed governed by this invoice, it has their complicit with terminal year of the production of all goods produced and services performed governed by this invoice, it has their complication in the heart and you as a services.	Questions regarding this invoice, please contact Christopher Beverwyk at (312) 681-6388 the due date stated on this invoice, we will charge you interest at the fesser of (1) eighteen percent (19%) per year, (ii) the interest rate stated in our resents that with respect to the production of all goods produced and services performed covered by his invoice, it has nutry complied with Section	t Christopher Beverwyk (1) signisen percent (15%) per year (ii) s certormed sowered by this srvonce, it is	at (312) 681-6388 the interest rate stated in our contract with the interest rate stated in our contract with the interest rate with Section 12a or the interest.	iyou or the maximum interest rak se saker Klaudades Ast of 1908 a	e permited

Select represents that was respect to the production of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the har Labor Standards Act of 1938 as amended.

മ മ	o u o	0.00	o ÷ ≈	SE S	Invoice Date 9/1/2008	SOLD TO: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross
GRAND TOTAL Questions regarding this invoice, please contact Christopher Beverwyk at (312) 681-6388	SUBTOTAL	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	Monthly Management Fee July 21, 2008 - August 20, 2008 1 Temp Coverage (Pro-rated) Chicago - LEH-01097	DESCRIPTION	Invoice Number Completion Date 1-08090019 8/31/2008	PLEASE MAKE CHECKS PAY AND IDENTIFY PAYMENT W REMIT TO POST OFFICE BO
Christopher Beverwyk a			120, 2008		Payable Date 10/1/2008	VABLE TO WILLIAMS LEA ITH INVOICE NUMBER X AS INDICATED: Williams Lea Inc. 14927 Collections Center Chicago, IL 60693
t (312) 681-6388		15.50 30.00 35.00	3,241.17	UNIT PRICE	Terms Net 30 Days	
\$8,783.57	\$8,783.57	0.00	\$6,482.34 \$2,301.23	AMOUNT	Issue Date 9/1/2008	
					Page 1	

payment is not received by the due date stated on this throice, we will charge you interest at the tesser of (1) eighteen percent (18%) per year. (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 12a or the hair Labor Standards Act of 1935 as amended.

SOLD TO: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross	08g	AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 14927 Collections Cente Chicago, IL 60593	WITH INVOICE NUMBER DX AS INDICATED: Williams Lea Inc. 14927 Collections Center Chicago, IL 60693			
Invoice Date 10/1/2008	Invoice Number 1-08100143	Completion Date 9/30/2008	Payable Date 11/1/2008	Terms Net 30 Days	10/1/2008	Page
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
	Monthly Management Fee August 21, 2008 - September 21, 2008 1 Temp Coverage (Pro-rated) Chicago - LEH-01097	Fee August 21, 2008 - ⊢rated)	September 21, 2008	3,241.17	\$6,482.34 \$745.47	
0.00	Hand Labor Overtime Wee Overtime Wee					
60	SUBTOTAL	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour		15.50 30.00 35.00	0.00 0.00	
**	Sales tax	kday Rate/Hour kend/Holiday Rate/Ho		15.50 30.00 35.00	0.00 0.00 0.00 \$7,227.81	
	GRAND TOTAL	kday Rate/Hour kend/Holiday Rate/Ho		15.50 30.00 35.00 8.25%	0.00 0.00 0.00 \$7,227.81 \$0.00	
New York, NY 1001 Attn: Dorothy A. Gr Invoice Date 10/1/2008 QUANTITY 0.00 0.00 0.00	INVOICE Number Invoice Number 1-08100143 DESCRIPTION DESCRIPTION Temp Coverage (Pro Chicago - LEH-01097 Hand Labor Overtime Wee Overtime Wee Subtotal Sales tax GRAND TOTAL	Completion Date 9/30/2008 Fee August 21, 2008-rated)	14927 Collections Center Chicago, IL 60693 Payable Date 11/1/2008 September 21, 2008	Net 30 Days UNIT PRICE 3,241.17	Issue Date 10/1/2008 AMOUNT \$6,482.34 \$745.47	Pa

in your jurisdiction. Select represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 1/2 of the Fair Labor Standards Act of 1938 as amended.

as emended	You or the maximum mileness ra	THE PROPERTY OF THE PROPERTY O	(1) 转列 化合物的 化合物 有限的 医动物性神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经		
		26-9584	Questions regarding this invoice, please contact Bridget Pucheu (212) 526-9584	uestions regarding this invol	Ø.
	\$4,508.48			GRAND TOTAL	ଜ
	\$2.48	8.25%		Sales tax	ග ු-
	\$4,506.00			SUBTOTAL	S
	\$0,00 \$30,00 \$0.00	15.50 30.00 35.00	ate/Hour oliday Rate/Hour	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	0.00 1.00 0.00
	\$4,476.00 \$105.00	Constant	Monthly Management Fee November 21, 2006 - December 20, 2006 Cost Recovery Los Angeles - LEH-01098	Monthly Management Fee No Cost Recovery Los Angeles - LEH-01098	欠 ○≥
	AMOUNT	UNIT PRICE		DESCRIPTION	VILLINVICO
Page	Issue Date 1/1/2007	Terms Net 30 Days	Completion Date Payable Date 12/31/2006 1/1/2007	Invoice Number Com	Invoice Date 1/1/2007
			PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 75 Remittance Drive, Suite 6418 Chicago, IL 60675-6418		Williams Lea solp to: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross

		3-4726	Questions regarding this invoice, please contact Suzanne Sikora 415-538-4726	ns invoice, please conta	Questions regarding t	
	\$4,833.23				GRAND TOTAL	
	\$27.23	8.25%			Sales tax	
	\$4,806.00				SUBTOTAL	
	\$0.00 \$330.00 \$0.00	15.50 30.00 35.00		Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	Hand Labor Overtime We Overtime We	0.00 0.00
	\$4,476.00	Constant	y 20, 2008	Monthly Management Fee June 21, 2008 - July 20, 2008 Los Angeles - LEH-01098	Monthly Management Fee Los Angeles - LEH-01098	
	AMOUNT	UNIT PRICE		· ·	DESCRIPTION	QUANTITY
Page	Issue Date 8/1/2008	Terms Net 30 Days	Payable Date 9/1/2008	Completion Date 7/31/2008	Invoice Number I-08080011	Invoice Date 8/1/2008
			VABLE TO WILLIAMS LEA ITH INVOICE NUMBER X AS INDICATED Williams Lea Inc. 14927 Collections Center Chicago, IL 60693	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 14927 Collections Cent Chicago, IL 60693	IC. 19 0ss	sold to: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross

it payment is not received by the due date stated on this invoice, we will charge you interest at the ressert of (i) eighteen percent (18%) per year. (ii) the interest rate stated in our contract with you or the maximum interest rate parmitted in your principles. Select represents that with respect to the production of all goods produced and services performed covered by this invoice, it has null complied with Section 12a of the har Labor Standards Act of 1948 as amended in your principles.

				0.00 9.75 0.00		QUANTITY	Invoice Date 9/1/2008	south To: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross
Questions regarding this invoice, please contact Suzanne Sikora 415-538-4726	GRAND TOTAL	Sales fax	SUBTOTAL	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	Monthly Management Fee July 21, 2008 - August 20, 2008 Los Angeles - LEH-01098	DESCRIPTION	Invoice Number Completion Date I-08090025 8/31/2008	
ntact Suzanne Sikora 418				łour	August 20, 2008		Payable Date 10/1/2008	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED Williams Lea Inc. 14927 Collections Center Chicago, IL 60693
-538-4726		8.25%		15.50 30.00 35.00	Constant	UNIT PRICE	Terms Net 30 Days	
	\$4,792.63	\$24.13	\$4,768.50	\$0.00 \$292.50 \$0.00	\$4,476.00	AMOUNT	9/1/2008	
							Page	

it payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year (ii) the interest at a stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Seller represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 128 of the Fair Labor Standards Act of 1936 as amended.

SOLD TO: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross	10. 19 1055	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 14927 Collections Cent Chicago, IL 60693	YABLE TO WILLIAMS LEA ITH INVOICE NUMBER XX AS INDICATED: Williams Lea Inc. 14927 Collections Center Chicago, IL 60693			
Invoice Date 10/1/2008	Invoice Number I-08100172	Completion Date 9/30/2008	Payable Date 11/1/2008	Terms Net 30 Days	Issue Date 10/1/2008	Page
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
	Monthly Management Fee August 21, 2008 - September 20, 2008 Los Angeles - LEH-01098	ee August 21, 2008 - 98	September 20, 2008	Constant	\$4,476.00	
0.00 3.00 0.00	Hand Labor Overtime Wee Overtime Wee	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	ur e	15.50 30.00 35.00	\$0.00 \$90.00 \$0.00	
	SUBTOTAL				\$4,566.00	
	Sales tax			8:25%	\$7.43	
	GRAND TOTAL				\$4,673.43	
If resument is not received by	Questions regarding th	is invoice, please cont	Questions regarding this invoice, please contact Suzanne Sikora 415-538-4726	8-4726	voy or the maximum interest rai	the parmitted

If payment is not received by the due date stated on this invoice, we will charge you interest at the lesser of (1) eighteen percent (15%) per year, (ii) the interest rate stated in our contact with you or the maximum interest rate permitted in your jurisdiction. Selfer represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section 12a or the hear Labor Standards Act of 1938 as amended.

	GRAND TOTAL	Sales tax	SUBTOTAL	0.00 Hand Labor 0.00 Overtime Weekday Rate/Hour 0.00 Overtime Weekend/Holiday Rate/Hour	Monthly Management Fee June 21, 2008 - July 20, 2008 Boston - LEH-03318	QUANTITY DESCRIPTION	Invoice Date	s Inc. 0019 Gross
				e/Hour	18 - July 20, 2008		1te Payable Date 9/1/2008	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 14927 Collections Center Chicago, IL 60693
		5.00%		15.50 30.00 35.00	4,900.00	UNIT PRICE	Terms Net 30 Days	
	\$4,900.00	\$0.00	\$4,900.00	0.00	\$4,900.00	AMOUNT	Issue Date 8/1/2008	
A							Page	

if payment is not received by the due date stated on this invoice, we will charge you interest at the tesser of (i) eighteen percent (18%) per year, (ii) the interest tale stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Saler represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the Froduction of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the First Application of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the First Application of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the First Application of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the First Application of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the First Application of all goods produced and services performed covered by this invoice, it has fully compiled with Section 12a of the First Application 1.

Questions regarding this invoice, please contact Mark Edwards at (617) 371-2353

SOLD TO: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross		PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 14927 Collections Ceni Chicago, IL 60693	YABLE TO WILLIAMS LEA ITH INVOICE NUMBER X AS INDICATED: Williams Lea Inc. 14927 Collections Center Chicago, IL 60693			
Invoice Date II 9/1/2008	Invoice Number I-08090528	Completion Date 8/31/2008	Payable Date 10/1/2008	Terms Net 30 Days	Issue Date 9/1/2008	Page
QUANTITY	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		UNIT PRICE	AMOUNT	
Mon Bost	Monthly Management F Boston - LEH-03318	Monthly Management Fee July 21, 2008 - August 20, 2008 Boston - LEH-03318	gust 20, 2008	4,900.00	\$4,900.00	
0.00	Hand Labor Overtime Wee Overtime Wee	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	ang.	15.50 30.00 35.00	0.00	
SUB	SUBTOTAL				\$4,900.00	
Sale	Sales tax			5,00%	\$0,00	
GRA	GRAND TOTAL				\$4,900.00	~
Que	stions regarding th	Questions regarding this invoice, please contact M	Questions regarding this invoice, please contact Mark Edwards at (617) 371-2353	371-2353		

If payment is not received by the due date stated on this invoice; we will charge you interest at the lesser of (1) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest rate permitted in your jurisdiction. Safer represents that with respect to the production of all goods produced and services performed covered by this invoice; it has tully complied with Section 12a of the Fair Labor Standards Act of 1939 as amended.

Que payment is not received by the in your purisdiction. Seller represent	Q	S	2	0.00	B. M.	QUANTITY	Invoice Date 10/1/2008	SOLD TO: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross
Questions regarding this invoice, please contact Mark Edwards at (617) 371-2353 in payment is not received by the due date stated on this invoice, we will charge you interest at the leaser of (i) eighteen percent (19%) per year, (ii) the interest rate stated in a your jurisdiction. Salier represents that with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with Section	GRAND TOTAL	Sales tax	SUBTOTAL	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	Monthly Management Fee August 21, 2008 - September 21, 2008 Boston - LEH-03318	DESCRIPTION	Invoice Number Completion Date Pa I-08100114 9/30/2008	PLEASE MAKE CHECKS PAY AND IDENTIFY PAYMENT WI REMIT TO POST OFFICE BO
Edwards at (617) percent (19%) per year (1) it covered by this invoice, it has					ber 21, 2008		Payable Date 11/1/2008	ABLE TO WILLIAMS LEA TH INVOICE NUMBER X AS INDICATED. Williams Lea Inc. 14927 Collections Center Chicago, IL 60693
371-2353 e marest rate steted in our contract with y bully complied with Section 12a of the Hair		5.00%		15.50 30,00 35.00	4,900.00	UNIT PRICE	Terms Net 30 Days	
our contract with you or the maximum interest rate permitted ton 12a of the Hair Labor Standards Act of 1939 as amended	\$4,900.00	\$0.00	\$4 900 00	0.00	\$4,900.00	AMOUNT	10/1/2008	
ate permitted							Page	

GRAND TOTAL	Sales tax	SUBTOTAL	0.00 Hand Labor Overtime Weekday Rate/Hour 0.00 Overtime Weekend/Holiday Rate/Hour 35.00 CPC Overflow	168.00 Fermin Laude 21.5000	Monthly Management Fee June 21, 2008 to July 20, 2008 Constant 168.00 Total Employee Hours - PCS San Francisco	QUANTITY DESCRIPTION UNIT PRICE	Invoice Date	inc.	
	8.25%		303	36	ant.	ICE .	erms 30 Days		
7,212.00	0.00	7,212.00	0.00	\$3,612.00	\$3,600.00	AMOUNT	Issue Date 8/1/2008		
							Page		

	THE RESIDENCE OF THE PROPERTY			
SOLD TO: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A, Gross	REMIT TO POST OFFICE BOX AS INDICATED: REMIT TO POST OFFICE BOX AS INDICATED: Williams Lea Inc. 14927 Collections Center Chicago, IL 60693			
Invoice Date 9/1/2008	Invoice Number Completion Date Payable Date 1-08090018 8/31/2008 10/1/2008	Terms Net 30 Days	Issue Date 9/1/2008	Page
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
168:00 Tot	Monthly Management Fee July 21, 2008 to August 20, 2008 168.00 Total Employee Hours - PCS San Francisco	Constant	\$3,600.00	
168.00 Fermin Laude	min Laude	21.5000	\$3,612.00	
0,00	Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour	15.50 30.00 35.00	0.00	
SU	SUBTOTAL		7.212.00	
Sale	Sales tax	8.25%	0,00	
GR	GRAND TOTAL		7,212.00	
If payment is not received by the du	e date stated on this invoice, we will charge you interest at the lesser of (1) sighteen percent (1881) per year. (1) in	a interest rate stated in our contrast with	vou of the maximum internat rate.	
NASSEAL ANGEST HORISHER FROM CO	in your distribution. Select research to the consequence of the conseq	the interest rate stated in our contract with	you of the maximum marest rate	permitted

in your jurisdiction. Seller represents that with respect to the production of all goods production of all goods production and services performed covered by this invoice; it has fully complied with Section 12a of the First Labor Standards Act of 1939 as amended.

GRAND TOTAL	Sales tax	SUBTOTAL	0.00 Hand Overti 0.00 Overti CPC (168 00 Fermin Laude	Monthly Mana 168.00 Total Employe	QUANTITY DESC	10/1/2008 I-08100173	Williams Lea Solo To: Lehman Brothers Inc. 745 7th Avenue New York, NY 10019 Attn: Dorothy A. Gross
	1		Hand Labor Overtime Weekday Rate/Hour Overtime Weekend/Holiday Rate/Hour CPC Overflow		Monthly Management Fee August 21, 2008 to September 20, 2008 168.00 Total Employee Hours - PCS San Francisco	DESCRIPTION	umber Completion Date 73 9/30/2008	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED. Williams Lea Inc. 14927 Collections Center Chicago, IL 60693
				*.	eptember 20, 2008		Payable Date 11/1/2008	TABLE TO WILLIAMS LEA ITH INVOICE NUMBER X AS INDICATED; Williams Lea Inc. 14927 Collections Center Chicago, IL 60693
	8.25%		15.50 30.00 35.00	21.5000	Constant	UNIT PRICE	Terms Net 30 Days	
7.212.00	0.00	7,212.00	0.00	\$3,612.00	\$3,600,00	AMOUNT	Issue Date 10/1/2008	
							Page	

y .	GRAND TOTAL	Sales tax	SUBTOTAL			182.859 BI	QUANTITY	*This invoice is being re-submit for payment			New York, NY 10019 Attn: Dorothy A Gross	745 7th Avenue	SOLD TO: Lehman Brothers Inc.	
	OTAL		F ****	Hand Labor	Color Total	Black and White Total	DESCRIPTION	for payment	1-07080018				سنوا عة يعيد	
					i de la companya de l				7/22/2008	_	2 7	0	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED:	
								and objective the second control of the seco	8/1/2008	Davabla Data	14927 Collections Center	Williams Lea Inc.	BLE TO WILLIAMS LEA I INVOICE NUMBER IS INDICATED:	
		5.755%					UNIT PRICE		Net 30 Days					
	\$20,955.36	\$1,140.35	\$19,815.01	\$81.38	\$14,174.72	85 558 91	AMOUNT	***************************************	8/1/2008					
									rage					

If payment is not received by the due date stated on this invoice, we will charge you interest rate payment is not received by the due date stated in our contract with you of the maximum interest rate payment is not received by this invoice. It has fully complied with bection 12a of the rier Labor Standards Act of 1938 as amended in your principles. Stated in our contract with respect to the production of all goods produced and services performed covered by this invoice, it has fully complied with bection 12a of the rier Labor Standards Act of 1938 as amended.

Questions regarding this invoice, please contact Bridget Pucheu (212) 526-4411

08-13555-mg Doc 619-2 Filed 10/03/08 Entered 10/03/08 15:22:23 Exhibit B Pg 16 of 22

Williams Lea Inc.

PLEASE MAKE CHECKS PAYABLE TO WILLPARE LEA HE.

SOLO 10: LENTAR BRUPARS INC 745 TIT AVE. New York NY 10019 Abs. Devothy Grass

MENET TO POST OFFICE BOX AS SIDICATED:

Villems Les So;
14927 Collections Center
Chicago, S, 60633

	1-08090148	LEH-03381	Completion Date 8/31/2008	Payatile Date 16/01/08	Vet 30 Days	9/1/2008	`ede 1 of
			For billing period:	7/21/08 - 8/20/08		• •	
QUANTITY		DESCRIPTION	and the second section of the		UNIT PRICE	AMOUNT	
9 501 793	Total Black & White Copies - Center & Conver	NATION & MEDITION	enters				
4,329,414	1st Tier: 0 - 7,173,762 (includes Convenience)	CALLED OF SHIP 1 - 1 COM	zoie i		\$0,0394	\$131,614.19	
	2nd Tier: 7, 173 763 - 8,393,302 3rd Tier: 8,393,303 +				\$0.0270 \$0.0298	\$0,00 \$0,00	
5,334,868	MFP				\$0.0298	\$156,889,67	
140,511	Menic Park, CA				\$5,0304	\$4,271.53	
871,868	Total Color Copies - Center & Convenience (!	Siliable)					
	1st Tier: 0 - 1,726,044 (Including Network Copies	0)			\$0.2450	\$202,886.22	
	2nd Tier 1,726,045 - 2,174,615 3rd Tier 2,174,615 +				\$6.1235 \$0.1800	\$0.00 \$0.00	
	Menio Park, CA				\$0.2450	\$10,721.45	
74 404	Total Convenience Color Copies *					44.5	
	745 7th Ave.	19,231	\$4,948.08	ľ			
	399 Park Ave	O	\$0.00				
	605 Third Ave. 1301 6th Ave.	0 5,535	\$0,00 \$1,424,14				
	70 Hudson St. (DRA)	ē.	\$0.00				
	HP5550	45,598 71,454	\$12,015,26 \$18,387,48				
	Alakai tuuri	11,404	\$10,361,40	3		* .	
	Tetal Color Copies - Center *	السيدة بعضيان					
	745 7th Ave. SOS Third Ave.	456,138 88,208	\$117,362.99 \$22,695.88				
- 13	399 Park Ave	149,220	\$38,393.67	Ķ.			
	745 7th Ave., 21ST FLOOR Menio Park, CA	63,077	\$16,229,53				
	MARTINE TO BE SEE AND LOSSES	43,761 600,404	\$11,259,58 \$205,941,63				
		1		•			
2,019,325	Total Black & White Copies - Center * 745 7th Ave.	2,587,705	577,821,65	ř			
- 3	605 Third Ave.	134,577	\$4,047,22	E.			
	399 Park Ave. 745 7th Ave., 215T FLOOR	197,615	\$5,943.00				
	Menio Park, CA	19.117 140.511	\$574.92 \$4,225.67				
,	Street, Street	3,679,525	\$92,612.49				
992.209	Lehman Brothers Total Black & White Copies	- Convenience*					
	70 Hudson St.	74,235	\$2,232.52	t _.			
	101 Hudson St. 399 Park Ave.	2,157	964.87				
	1301 6th Ave.	133,828 113,670	\$4,024.69 \$3,415.46				
7	745 7th Ave.	556,925	\$16,748.75	ŧ.			
	85 TOth Ave. Livingston, NJ	288 37	\$8.66 \$1.11				
	Livingsion, NJ 1271 6th, Ase	110,869	\$1.11 \$3,334.23				
4	Atlanta GA	100	\$3.01				
1	50 Broadway, NY	200 992,209	\$6,01 \$29,839,31				
أحددت مرفقة بها	and the second s	The second	A CONTRACTOR AND A CONT				
83 5 ,166,	MFP 4345 printers	5,331,868	\$150,348.57			-	
398,191	Neuberger Berman Total Black & White Copie	s - Convenience*					
	605 Third Ave 220 East 42nd St	378,827	\$11,395.71				
4	224 CBR 92192 DC	19.264 398.191	\$579.34 \$11,975.0				
1.5.4	No GS U	ಪ್ರಾಪಾಲ್ನಡೆ ಕ	ಕುಳುತಿಯು ಸ್ವಾಪ್ತರ -	•			
	Hand Labor 745 7th Ave				\$15.50	\$1,715.85	
7.20	605 Third Ave						
	399 Park Ave Menio Park, CA				hab sin	222,26	
ours (CONTRACTOR OF TAKE				\$15.50	\$93.00	
	Overtime-Weekday				\$30.00	\$9.00	
	745 7th Ave 505 Tring Ave					•	
0.00	399 Park Ave						
7.50	Menio Park, GA				\$30.00	\$210.00	
0.00	Overtime Weekend / Holiday				\$35.00	\$0,00	
0.66	745 7th Ave				**************************************	ale and impain	
	505 Third Ave 399 Perk Ave						
	Menio Park, CA				\$35,00	\$420.00	
	CD/DVD Burning						
	CO/DVO Burning Laptop Rental					\$933.89 \$625.00	
57	Lumination Charges					\$2,541,00	
5 () 5 ()	Outside Production CIC Overflow Charges**					\$410.00 \$0.60	
	Administrative Charge back					\$1,341,38	
	Branch Equipment Charges					\$17,631,22	
26 1	FTE, Mento Park, CA PNL 48021					\$4,515.00	
26 1						\$539,119.40	
26:i	Subtotal						
25 i	New York Sales Tax	~			8.375%	\$242.90	
26 i	New York Sales Tax New York Sales Tax less Tax Exemption Form S	T-121/2			5.755%	\$29,689,37	
26 i	New York Sales Tax	T-121.2					
26 i	New York Sales Tax New York Sales Tax less Tax Exemption-Form S Mento Park, CA Sales Tax	F-121-2.			5.755%	\$29,689,37 \$1,677.21	

08-13555-mg Doc 619-2 Filed 10/03/08 Entered 10/03/08 15:22:23 Exhibit B Pg 17 of 22

Williams Les Inc.

PLEASE HAVE COMERS PAVABLE TO WILLIAMS LEADES.

soud to Laboran Brothers Inc. 745 Thi Airo New York, NY 10015 Abrill Dorothy Gross

REINT TO POST OFFICE BOX AS HOROTED:

Williams Lie for 14827 Collections Center Chicago, E. 87833

Payable Date

Territa

Completion Date

Customer Order No.

issue Date

Page

Invoice Date	Involve Number	Customer Order No.	Completion Date	Payable Date	Terreta Mari 27 France	10/1/2008	1:0f:1
10/01/08	1-08100176	LEH-03381	5/30/2008	11/01/08	Net 30 Days	19/1/25/99	
			For billing period: I	V21/08 - 9/21/0 8			
د مستند ساز ر ب		pagings pages in the state of	earle to the stage of		UNIT PRICE	AMOUNT	
QUANTITY		DESCRIPTION	•		OWN PROCE		
	Total Black & White Copies - Center & Co		labie)		\$0,0304	\$87,419,67	
2,673,647	1st Tier: 0 - 7 173,762 (includes Convenier 2nd Tier: 7,173,763 - 8,393,302	nois)			20.0279	\$0.00	
	3rd Tier: 8,393,303 +				\$0.0239	\$0.00	
3,998,059	MFP Mesto Park, CA				\$0,0298 \$0,0364	\$119,142,16 \$2,048,96	
	4					**	
	Total Color Copies - Center & Convenien				\$0.2450	\$128,264,85	
	1st Tier: 0 - 1,725,044 (including Network C 2nd Tier: 1,725,045 - 2,174,815	opeat.			\$0.1235	\$0.00	
	3rd Tier. 2 174 815 +				\$0.1800	\$0.00	
17,691	Merio Park, CA				\$0.2456	\$4,407.50	
29,535	Total Convenience Color Copies *						
	745 7th Ave.	10,659					
	399 Park Ave. 605 Third Ave.	0	\$0.00 \$0.00				
	1301 8th Ave.	3,981	\$975,35	1			
	70 Hudson St. (DRA)	0	\$0.00 \$3.649.28				
	HP5550	14,895 29,535					
	and the fact of a second control of		200000000	•			
511,986	Total Color Copies - Center * 745 7th Ave.	338,630	\$83,013.35				
	605 Third Ave	44.491	\$10,900.30	i e			
	399 Park Ave	92,251		¥			
	745 7th Ave., 218T FLOOR Menic Park, CA	18.423 17.991	\$4,407.80				
	10000150-1-0030-0073	511,986				•	
. Ac came	<u>artene kingginaria ilgalila</u>						
1,554,555	Total Black & White Copies - Center * 745 7th Ave.	1,540,139	\$46,287.96	Ř			
	605 Third Ave.	121,455	\$3,650.26				
	399 Park Ave. 745 7th Ave., 21ST FLOOR	149,484 6,407					
	Menio Park, CA	67,400					
	The production of the production of	1,884,685	\$56,649.10	T-			
770 300	Lehman Brothers Total Black & White Co	mies - Convenience*					
39.00,0000	70 Hudson St.	51,807					
	101 Hudson St.	2.585					
	399 Park Ave. 1301 6th Ave.	102,629 91,600					
	745 7th Ave.	468.065	\$14,067.41	i.			
	85 10th Ave.	327					
	Livingston, NJ 1271 6th, Ave.	408 61,778					
	Atlanta, GA	100	\$3.03				
	50 Broadway, NY	100 779,399					
	Table 1949	719,000					
3,998,059	MFP 4345 printers	3,998,059	\$120,159.27	٠.			
278,763	Neuberger Berman Total Black & White	Copies - Convenience					
	605 Third Ave 220 East 42nd St.	265,18 13,58					
	ZZO DESK WZ NO DO.	278,76					
فند مدخ	المراجع				\$15.50	5923.50	
	Hand Labor i 745 7th Ave				A sixtual	4042.40	
6.50) 605 Third Ave						
	399 Park Ave 1 Mento Park, CA				\$15.50	50.00	
0,00	a description of any only where					4.37	
0.00	Overtime-Weekday				\$30.00	\$9.00	
) 745 7th Ave I 605 Third Ave						
0.00	399 Park Ave					\$120.00	
4.00) Menio Park, CA				\$30.00	\$120,00	
90.00	Overtime-Weekend / Holiday				\$35.00	\$3,150.00	
	745 7th Ave						
	505 Third Ave 399 Park Ave						
	Menic Park, CA				\$35.00	\$350.00	
	and the second of the second o					min. I m. Mar	
	CD/DVD Burning Laptop Rental					55 13.75 5 587.50	
	Lamination Charges					\$694.00	
16	Outside Production					\$2,029.00 \$0.00	
	CIC Overflow Charges** Administrative Charge back					\$1,337.11	
	Branch Equipment Charges					\$13,195.78	
	FTE, Menio Park, CA PNL 48021					\$4,615.00	
	Subtotal					\$369,299.38	
	New York Sales Tax				8.375%	\$229.34	
	New York Sales Tax less Tax Exemption-I	Form ST-121.2			5,755%	\$20,250.08	
	Mento Park, CA Sales Tax New Jersey Sales Tax (tax exempt)				8.250%	\$952.20 \$0,00	

	GRAND TOTAL					\$390,731.00	
	* Elended Rate at Lehman's Request		** CIC charges refl	eci contracted site bil	ling rates		
	т						

a						
	\$26,673.50				GRAND TOTAL	<u> </u>
				:		
	\$1,451.52	5.755%			Sales tax	နွ
	\$0.00				SUBTOTAL	SI
	Anna sa a companya a c					
	\$25,221.98			·.	CIC Invoice	
	AMOUNT	UNIT PRICE	2		DESCRIPTION	QUANTITY
					e-submit for payment	*This invoice is being re-submit for payment
Page	Issue Date 9/10/2008	Terms Net 30 Days	Payable Date 10/1/2008	Completion Date 9/9/2008	1-08100002	9/10/2008
			14927 Collections Center Chicago, IL 60693	Chio		Attn: Dorothy A. Gross
			Williams Lea Inc.	₩		745 7th Avenue
			NVOICE NUMBER	AND IDENTIFY PAYMENT WITH INVOICE NUMBER REMIT TO POST OFFICE BOX AS INDICATED:		SOLD TO: Lehman Brothers Inc.
			E TO WILLIAMS I FA	PLEASE MAKE CHECKS PAYABLE TO WILLIAMS LEA		Sallidillo Lea

EXHIBIT B2

 1 147	C1.34 737	200+	

DATED: September 16, 2005

LEHMAN BROTHERS SERVICES (INDIA) PRIVATE LIMITED

AND

WILLIAMS LEA INC.

AGREEMENT FOR THE PROVISION OF MAILROOM, REPROGRAPHIC AND ASSOCIATED SERVICES

Commercial-in-Confidence

SOFTWARE LICENSE AND SUPPORT AGREEMENT

This SOFTWARE LICENSE AND SUPPORT AGREEMENT ("Agreement") is made this 9th day of December 2002 (the "Effective Date") by and between Bowne Business Solutions, Inc. located at 555 Fifth Avenue, 4th Floor, New York, New York 10017 ("Vendor") and Lehman Brothers Inc., with an office at 745 Seventh Avenue, New York, New York 10019 (together with its affiliates, "Lehman").

MASTER AGREEMENT: NON-IT SERVICES

Supplier Name: WILLIAMS LEA INCORPORATED

Supplier Address: 233 South Wacker Drive, Suite 4850, Chicago, Illinois 60606

Supplier Jurisdiction of Incorporation: A Delaware Corporation

Tax ID: 13-3160717

Telephone #:+1 (312) 6816400

Fax #:+1 (312) 6816363

Master Agreement No.: CON00000021954

Master Agreement Effective Date: October 21, 2007

THIS MASTER AGREEMENT – NON-IT SERVICES (the "Master Agreement") is made as of the Master Agreement Effective Date specified above (the "Effective Date") between Lehman Brothers Holdings Inc., a Delaware corporation, having an office and place of business at 745 Seventh Avenue, New York, New York 10019, (the "Customer") and the Supplier specified above (the "Supplier"). As used in this Master Agreement (as defined below), "Party" means either Customer or Supplier and "Parties" means both Customer and Supplier.